

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO**

In re: Dominica D. Dearing,) **Case No. 17-10025-jps**
)
Debtor.) **Chapter 13**
)
) **Judge: Hon. Jessica E. Price-Smith**
)
) **MOTION OF GEORGETOWN OF**
) **LYNDHURST CONDOMINIUMS UNIT**
) **OWNERS' ASSOCIATION, INC.**
) **FOR RELIEF FROM STAY**
)

The Georgetown of Lyndhurst Condominiums Unit Owners' Association, (the "Movant") moves this Court, under §§ 361, 362, 363 and other sections of the Bankruptcy Reform Act of 1978, as amended (the "Bankruptcy Code") and under Rules 4001, 6007, and other rules of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") for an Order conditioning, modifying or dissolving the automatic stay imposed by § 362 of the Bankruptcy Code. In support of this Motion, the Movant states:

MEMORANDUM IN SUPPORT

1. The Court has jurisdiction over this matter under 28 U.S.C. § 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b)(2). The venue of this case and this Motion is proper under 28 U.S.C. §§ 1408 and 1409.
2. Movant is an existing corporation, not for profit, organized under the laws of the State of Ohio. Pursuant to R.C. 5311.081(A)(2), the unit owners' association, through its Board of Directors, is authorized to collect and receive maintenance fees from each and every unit owner

for the common expenses of the condominium association.

3. To secure payment of the maintenance fees, common expenses and assessments Movant filed a Certificate of Lien (the "Lien") on the condominium unit (the "Property") owned by the Debtor, located at 2120 Cottingham Dr., Lyndhurst, Ohio 44124 in the amount of \$2,921.04 plus interest at the maximum rate allowable by law from the 18th day of July, 2012 and any unpaid assessments accruing hereinafter until the lien is satisfied. The lien was recorded as Instrument No. 201207270848 of Cuyahoga County Records, in the office of the Cuyahoga County Recorder on July 27, 2012. A copy of the lien is attached to this Motion as Exhibit A.

4. To secure payment of the maintenance fees, common expenses and assessments Movant filed a second Certificate of Lien (the "Lien") on the condominium unit (the "Property") owned by the Debtor, located at 20120 Cottingham Dr., Lyndhurst, Ohio 44124 in the amount of \$17,040.38 plus interest at the maximum rate allowable by law from the 26th day of September, 2014 and any unpaid assessments accruing hereinafter until the lien is satisfied. The lien was recorded as Instrument No. 201410030489 of Cuyahoga County Records, in the office of the Cuyahoga County Recorder on October 3, 2014. A copy of the lien is attached to this Motion as Exhibit B.

5. The value of the Property is \$69,100. This valuation is based on the value as indicated by the Cuyahoga County Auditor. A copy of the Auditor's value for the real property is attached to this Motion as Exhibit C.

6. As of the date of this Motion, there is currently due and owing pursuant to the Debtor's Plan the outstanding balance of \$42,093.18. A copy of the Debtor's pre-petition maintenance fee balance of \$33,597.88 is attached to this Motion as Exhibit D and a copy of the Debtor's pre-petition utility balance of \$8,495.30 is attached to this Motion as Exhibit E. Also,

currently due and owing for maintenance fees, common expenses and assessments accrued since the commencement of this bankruptcy case is the outstanding balance of \$659.66 for maintenance fees and \$288.69 for post-petition utility charges. A copy of the Debtor's post-petition balance is attached to this Motion as Exhibit F and a copy of the Debtor's post-petition balance is attached to this Motion as Exhibit G.

7. Other parties known to have an interest in the Property are: Wells Fargo Bank, NA and the Cuyahoga County Treasurer.

8. Movant is entitled to relief from the automatic stay under §§ 362(d)(1) and/or 362(d)(2) for these reason(s):

Debtor has failed to make monthly payments, pursuant to the Debtor's Plan, to Movant "outside" the plan since the bankruptcy filing date, beginning with April 2017 maintenance fees and February 2017 utilities, which unpaid payments are in the aggregate amount of \$1,043.35 through May 18, 2017.

9. Movant has completed the worksheet attached as Exhibit H.

10. This Motion conforms to the standard form adopted in this District except as follows:

Movant's secured claim is for monthly maintenance fees, common expenses and assessments due to the non-profit unit owner's association for utilities and maintenance services provided to the condominium unit owned by the Debtor. This claim is secured by a condominium lien recorded against the property for non-payment of the Debtor's pro-rata share of the common expenses of the Association from the date of the lien as well as those accruing thereafter until the lien is satisfied. Debtor has failed to make monthly payments to Movant "outside" of the plan, pursuant to the Debtor's Plan.

WHEREFORE, Movant prays for an Order from the Court granting Movant relief from the automatic stay of Section 362 of the Bankruptcy Code to permit Movant to proceed under law and for such other and further relief to which the Movant may be entitled.

Respectfully submitted,

By: /s/ Lindsey A. Wrubel

AMANDA A. BARRETO (0084902)

LINDSEY A. WRUBEL (0092993)

Ott & Associates Co., LPA

1300 East 9th St., Suite 1520

Cleveland, Ohio 44114

lwrubel@ottesq.com

(216) 771-2600 (Telephone)

(216) 830-8939 (Facsimile)

*Attorney for Movant, Georgetown of
Lyndhurst Condominiums Unit Owners'
Association, Inc.*

CERTIFICATE OF SERVICE

I certify that on this _____ day of May, 2017, copies of this Motion for Relief from the Automatic Stay were served by mailing the same by ordinary U.S. mail, postage prepaid or electronic mail, to the persons listed below:

Dominica Dearing
2120 Cottingham Dr.
Lyndhurst, OH 44124
Debtor

Lee. R. Kravitz, Esq.
Law Offices of Lee R. Kravitz
4508 State Rd.
Cleveland, OH 44109
leekravitz@sbcglobal.net
Attorney for Debtor

John E. Codrea, Esq.
Manley Deas Kochalski
PO Box 165028
Columbus, OH 43216-5028
jec@manleydeas.com
Attorney for Creditor, Wells Fargo Bank, NA

Craig H. Shopneck, Trustee
200 Public Square, Suite 3860
Cleveland, Ohio 44114-2321
Ch13shopneck@ch13cleve.com

/s/ Lindsey A. Wrubel
LINDSEY A. WRUBEL (0092993)

CUYAHOGA COUNTY
OFFICE OF FISCAL OFFICER - 1
MORT 7/27/2012 4:14:28 PM
201207270848

GEORGETOWN OF LYNDHURST CONDOMINIUMS UNIT OWNERS' ASSOCIATION
CERTIFICATE OF LIEN

Pursuant to Article 16, Section D of the Declaration of Condominium Ownership for Georgetown of Lyndhurst Condominium, filed for record in Volume 15283, Page 119, *et seq.* of Cuyahoga County Records, the undersigned, Georgetown of Lyndhurst Condominiums Unit Owners' Association, hereby claims a lien for unpaid assessments to date against the following unit in said Condominium Property and the undivided interest in the Common Elements appertaining thereto:

Owner: Dominica D. Dearing
Address: 2120 Cottingham Drive PPN:714-25-941C
Lyndhurst, OH 44124

Amount of Lien: \$2,921.04 plus interest at maximum rate allowable by law per annum from the 18th day of July, 2012 and any unpaid assessments accruing hereinafter until this lien is satisfied.

IN WITNESS WHEREOF, Georgetown of Lyndhurst Condominiums Unit Owners' Association has caused this Certificate of Lien to be executed by its duly authorized representative this 21st day of July, 2012.

Georgetown of Lyndhurst Condominiums Unit Owners' Association

By: Danielle Y. Pisani
President

SWORN TO BEFORE ME and subscribed in my presence this 21st day of July, 2012.



Notary Public
DANIELLE PISANI
Notary Public, State of Ohio
My Commission Expires June 18, 2013

This Instrument Prepared By:

Kaman & Cusimano, LLC, 50 Public Square, Suite 2000, Cleveland, OH 44113, (216) 556-2268
THE CLAIM SECURED BY THIS LIEN HAS BEEN PAID AND THE LIEN IS HEREBY SATISFIED AND DISCHARGED.

DATE: _____ Georgetown of Lyndhurst Condominiums Unit Owners' Association

By: _____
Designated Representative

SWORN TO BEFORE ME and subscribed in my presence this _____ day of _____.

Notary Public

EXHIBIT

A

CUYAHOGA COUNTY
OFFICE OF FISCAL OFFICER - 1
MORT 10/3/2014 11:03:23 AM
201410030489

GEOGETOWN OF LYNDHURST CONDOMINIUMS UNIT OWNERS' ASSOCIATION
CERTIFICATE OF LIEN

Pursuant to Article 16, Section D of the Amended and Restated Declaration of Condominium Ownership for Georgetown of Lyndhurst Condominiums, filed for record in Instrument No. 200907310468, *et seq.* of Cuyahoga County Records, the undersigned, Georgetown of Lyndhurst Condominiums Unit Owners' Association, hereby claims a lien for unpaid assessments to date against the following unit in said Condominium Property and the undivided interest in the Common Elements appertaining thereto:

Owner: Dominica D. Dearing
Address: 2120 Cottingham Drive
Lyndhurst, OH 44124 PPN:714-25-941C

Amount of Lien: \$17,040.38 plus interest at maximum rate allowable by law from the 26th day of September, 2014 and any unpaid assessments accruing hereinafter until this lien is satisfied.

IN WITNESS WHEREOF, Georgetown of Lyndhurst Condominiums Unit Owners' Association has caused this Certificate of Lien to be executed by its duly authorized representative this 30 day of September, 2014.

Georgetown of Lyndhurst Condominiums Unit Owners'
Association

By:

Kimberly L. Strauss Esq.
Designated Representative
Kimberly L. Strauss, Esq.

SWORN TO BEFORE ME and subscribed in my presence this 30 day of September, 2014.



KIMBERLY M KNAZIK
Notary Public
In and for the State of Ohio
My Commission Expires
September 27, 2015

Kim Knazik
Notary Public

This Instrument Prepared By:

Kaman & Cusimano, LLC, 50 Public Square, Suite 2000, Cleveland, OH 44113, (216) 556-2268
THE CLAIM SECURED BY THIS LIEN HAS BEEN PAID AND THE LIEN IS HEREBY SATISFIED AND DISCHARGED.

DATE: _____

Georgetown of Lyndhurst Condominiums Unit Owners'
Association

By:

Designated Representative

SWORN TO BEFORE ME and subscribed in my presence this _____ day of _____

Notary Public

EXHIBIT

B

PARCEL ID 714-25-941C
OWNERS NAME DEARING, DOMINICA D
ADDRESS 2120 Cottingham DR
CITY Lyndhurst
ZIP 44124

2016 Market Value

	LUC	LAND	BLDG	TOTAL
APPRAISED	5500	6,800	61,400	68,200
NET TAXABLE	5500	6,800	61,400	68,200
EXEMPT	0	0	0	0
ABATED	0	0	0	0

TIF Values not available at this time

By state law, the Cuyahoga County Auditor is responsible to see that every parcel of land and the buildings thereon are fairly and uniformly appraised and assessed for tax purposes. The County Auditor maintains a detailed record of the appraisal on each parcel in Cuyahoga County. For further information on tax abatements, please contact your local city hall or the County Auditors Office at 216-443-7100.

Real Property Tax Abatements / Incentives

Abatements are tools used by Municipalities to encourage development and to create and preserve employment. In short, Tax Abatement is a temporary reduction of billable value on a parcel. The Tax Incentive Division handles the administration of these finite term exemptions and abatements. Currently over 15,000 parcels within Cuyahoga County receive some form of tax incentive.

To verify Abatement on a specific parcel please view the ?General Information? tab, in Property Information, where there is a field listed with the designation. To view the value of the Abatement, one must view the ?Certified Value? tab within the parcel record.

Exempt property which is assessed but not taxed. Generally, properties which are exempt from property taxes because they provide services for the public good, such as schools, churches, and hospitals.

Properties that show an assessed value but do not show value on the charge and payment detail may have abatement or an exemption.

CUYAHOGA COUNTY ASSUMES NO LIABILITY FOR DAMAGES AS A RESULT OF ERRORS, OMISSIONS OR DISCREPANCIES CONTAINED IN THESE PAGES. PROSPECTIVE PURCHASERS SHOULD CONSULT A REAL ESTATE ATTORNEY AND PURCHASE A TITLE INSURANCE POLICY PRIOR TO THE SALE.



EXHIBIT

C

PARCEL ID 714-25-883D
OWNERS NAME DEARING, DOMINICIA
ADDRESS Cottingham
CITY Lyndhurst
ZIP 00000

2016 Market Value

	LUC	LAND	BLDG	TOTAL
APPRAISED	5990	100	800	900
NET TAXABLE	5990	100	800	900
EXEMPT	0	0	0	0
ABATED	0	0	0	0

TIF Values not available at this time

By state law, the Cuyahoga County Auditor is responsible to see that every parcel of land and the buildings thereon are fairly and uniformly appraised and assessed for tax purposes. The County Auditor maintains a detailed record of the appraisal on each parcel in Cuyahoga County. For further information on tax abatements, please contact your local city hall or the County Auditors Office at 216-443-7100.

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Unit Account History

2120 Cottingham Drive - Dominica Dearing

Type	Date	Amount	Balance
			\$ 910.36
Payment	02/21/2011	\$ (910.36)	\$ -
Invoice	03/01/2011	\$ 302.59	\$ 302.59
Invoice	04/01/2011	\$ 302.59	\$ 605.18
Stmt Charge	04/20/2011	\$ 25.00	\$ 630.18
Invoice	05/01/2011	\$ 302.59	\$ 932.77
Invoice	06/01/2011	\$ 302.59	\$ 1,235.36
Payment	06/16/2011	\$ (1,200.00)	\$ 35.36
Invoice	07/01/2011	\$ 302.59	\$ 337.95
Invoice	08/01/2011	\$ 302.59	\$ 640.54
Invoice	09/01/2011	\$ 302.59	\$ 943.13
Invoice	10/01/2011	\$ 302.59	\$ 1,245.72
Payment	10/06/2011	\$ (943.13)	\$ 302.59
Stmt Charge	10/31/2011	\$ 25.00	\$ 327.59
Invoice	11/01/2011	\$ 302.59	\$ 630.18
Invoice	12/01/2011	\$ 302.59	\$ 932.77
Invoice	01/01/2012	\$ 316.52	\$ 1,249.29
Stmt Charge	01/17/2012	\$ 25.00	\$ 1,274.29
Payment	01/26/2012	\$ (900.00)	\$ 374.29
Invoice	02/01/2012	\$ 316.52	\$ 690.81
Invoice	03/01/2012	\$ 316.52	\$ 1,007.33
Stmt Charge	03/15/2012	\$ 25.00	\$ 1,032.33
Invoice	04/01/2012	\$ 316.52	\$ 1,348.85
Stmt Charge	04/19/2012	\$ 47.50	\$ 1,396.35
Invoice	05/01/2012	\$ 316.52	\$ 1,712.87
Stmt Charge	05/17/2012	\$ 25.00	\$ 1,737.87
Invoice	06/01/2012	\$ 316.52	\$ 2,054.39
Stmt Charge	06/14/2012	\$ 25.00	\$ 2,079.39
Invoice	07/01/2012	\$ 316.52	\$ 2,395.91
Stmt Charge	07/13/2012	\$ 25.00	\$ 2,420.91
Invoice	08/01/2012	\$ 316.52	\$ 2,737.43
Stmt Charge	08/13/2012	\$ 250.00	\$ 2,987.43
Stmt Charge	08/15/2012	\$ 25.00	\$ 3,012.43
Invoice	09/01/2012	\$ 316.52	\$ 3,328.95
Invoice	10/01/2012	\$ 316.52	\$ 3,645.47
Invoice	11/01/2012	\$ 316.52	\$ 3,961.99
Stmt Charge	11/14/2012	\$ 25.00	\$ 3,986.99
Invoice	12/01/2012	\$ 316.52	\$ 4,303.51
Stmt Charge	12/17/2012	\$ 25.00	\$ 4,328.51
Invoice	01/01/2013	\$ 341.74	\$ 4,670.25
Stmt Charge	01/16/2013	\$ 25.00	\$ 4,695.25
Invoice	02/01/2013	\$ 341.74	\$ 5,036.99
Invoice	03/01/2013	\$ 341.74	\$ 5,378.73

EXHIBIT

D

	Stmt Charge	03/01/2013	\$ 350.00	\$ 5,728.73
	Stmt Charge	03/18/2013	\$ 25.00	\$ 5,753.73
	Invoice	04/01/2013	\$ 341.74	\$ 6,095.47
	Stmt Charge	04/12/2013	\$ 25.00	\$ 6,120.47
	Invoice	05/01/2013	\$ 341.74	\$ 6,462.21
	Stmt Charge	05/10/2013	\$ 25.00	\$ 6,487.21
	Invoice	06/01/2013	\$ 341.74	\$ 6,828.95
	Stmt Charge	06/10/2013	\$ 25.00	\$ 6,853.95
	Invoice	07/01/2013	\$ 341.74	\$ 7,195.69
	Invoice	08/01/2013	\$ 341.74	\$ 7,537.43
	Invoice	09/01/2013	\$ 341.74	\$ 7,879.17
	Invoice	10/01/2013	\$ 341.74	\$ 8,220.91
	Invoice	11/01/2013	\$ 341.74	\$ 8,562.65
	Invoice	12/01/2013	\$ 341.74	\$ 8,904.39
	Invoice	12/18/2013	\$ 25.00	\$ 8,929.39
	Invoice	01/01/2014	\$ 323.07	\$ 9,252.46
	Stmt Charge	01/10/2014	\$ 35.00	\$ 9,287.46
	Invoice	02/01/2014	\$ 323.07	\$ 9,610.53
	Stmt Charge	02/10/2014	\$ 35.00	\$ 9,645.53
	Invoice	03/01/2014	\$ 323.07	\$ 9,968.60
	Stmt Charge	03/10/2014	\$ 35.00	\$ 10,003.60
	Invoice	04/01/2014	\$ 323.07	\$ 10,326.67
	Stmt Charge	04/10/2014	\$ 35.00	\$ 10,361.67
	Invoice	05/01/2014	\$ 323.07	\$ 10,684.74
	Stmt Charge	05/28/2014	\$ 175.00	\$ 10,859.74
	Invoice	06/01/2014	\$ 323.07	\$ 11,182.81
	Stmt Charge	06/10/2014	\$ 35.00	\$ 11,217.81
	Invoice	07/01/2014	\$ 323.07	\$ 11,540.88
	Stmt Charge	07/10/2014	\$ 35.00	\$ 11,575.88
	Invoice	08/01/2014	\$ 323.07	\$ 11,898.95
	Stmt Charge	08/10/2014	\$ 35.00	\$ 11,933.95
	Stmt Charge	08/31/2014	\$ 4,848.36	\$ 16,782.31
	Invoice	09/01/2014	\$ 323.07	\$ 17,105.38
	Invoice	09/05/2014	\$ 20.00	\$ 17,125.38
	Stmt Charge	09/22/2014	\$ 35.00	\$ 17,160.38
	Invoice	09/29/2014	\$ 60.00	\$ 17,220.38
	Invoice	10/01/2014	\$ 323.07	\$ 17,543.45
	Stmt Charge	10/08/2014	\$ 365.00	\$ 17,908.45
	Stmt Charge	10/10/2014	\$ 35.00	\$ 17,943.45
	Invoice	11/01/2014	\$ 323.07	\$ 18,266.52
	Stmt Charge	11/11/2014	\$ 35.00	\$ 18,301.52
	Stmt Charge	11/11/2014	\$ 190.00	\$ 18,491.52
	Invoice	11/11/2014	\$ 190.00	\$ 18,681.52
	Invoice	11/11/2014	\$ 95.00	\$ 18,776.52
	Stmt Charge	11/17/2014	\$ 448.32	\$ 19,224.84
	Invoice	12/01/2014	\$ 323.07	\$ 19,547.91
	Stmt Charge	12/12/2014	\$ 35.00	\$ 19,582.91
	Invoice	01/01/2015	\$ 334.50	\$ 19,917.41

	Invoice	01/08/2015	\$ 237.50	\$ 20,154.91
	Stmt Charge	01/10/2015	\$ 35.00	\$ 20,189.91
	Invoice	02/01/2015	\$ 334.50	\$ 20,524.41
	Payment	02/06/2015	\$ (716.14)	\$ 19,808.27
	Invoice	02/11/2015	\$ 95.00	\$ 19,903.27
	Invoice	02/12/2015	\$ 95.00	\$ 19,998.27
	Invoice	03/01/2015	\$ 334.50	\$ 20,332.77
	Invoice	04/01/2015	\$ 334.50	\$ 20,667.27
	Invoice	05/01/2015	\$ 334.50	\$ 21,001.77
	Invoice	06/01/2015	\$ 334.50	\$ 21,336.27
	Stmt Charge	06/10/2015	\$ 35.00	\$ 21,371.27
	Invoice	07/01/2015	\$ 334.50	\$ 21,705.77
	Stmt Charge	07/13/2015	\$ 35.00	\$ 21,740.77
	Invoice	07/22/2015	\$ 95.00	\$ 21,835.77
	Invoice	07/22/2015	\$ 95.00	\$ 21,930.77
	Invoice	07/22/2015	\$ 95.00	\$ 22,025.77
	Invoice	07/31/2015	\$ 20.00	\$ 22,045.77
	Invoice	08/01/2015	\$ 334.50	\$ 22,380.27
	Stmt Charge	08/10/2015	\$ 35.00	\$ 22,415.27
	Invoice	09/01/2015	\$ 334.50	\$ 22,749.77
	Stmt Charge	09/10/2015	\$ 35.00	\$ 22,784.77
	Invoice	09/28/2015	\$ 95.00	\$ 22,879.77
	Invoice	09/28/2015	\$ 190.00	\$ 23,069.77
	Invoice	10/01/2015	\$ 334.50	\$ 23,404.27
	Stmt Charge	10/12/2015	\$ 35.00	\$ 23,439.27
	Invoice	10/16/2015	\$ 95.00	\$ 23,534.27
	Invoice	11/01/2015	\$ 334.50	\$ 23,868.77
	Stmt Charge	11/10/2015	\$ 35.00	\$ 23,903.77
	Invoice	12/01/2015	\$ 334.50	\$ 24,238.27
	Stmt Charge	12/11/2015	\$ 35.00	\$ 24,273.27
	Invoice	01/01/2016	\$ 334.50	\$ 24,607.77
	Stmt Charge	01/12/2016	\$ 35.00	\$ 24,642.77
	Invoice	01/31/2016	\$ 352.50	\$ 24,995.27
	Invoice	02/01/2016	\$ 334.50	\$ 25,329.77
	Stmt Charge	02/11/2016	\$ 35.00	\$ 25,364.77
	Invoice	02/29/2016	\$ 544.00	\$ 25,908.77
	Invoice	02/29/2016	\$ 494.00	\$ 26,402.77
	Invoice	03/01/2016	\$ 334.50	\$ 26,737.27
	Stmt Charge	03/10/2016	\$ 35.00	\$ 26,772.27
	Invoice	04/01/2016	\$ 334.50	\$ 27,106.77
	Stmt Charge	04/11/2016	\$ 35.00	\$ 27,141.77
	Invoice	04/30/2016	\$ 163.00	\$ 27,304.77
	Invoice	04/30/2016	\$ 19.00	\$ 27,323.77
	Invoice	05/01/2016	\$ 334.50	\$ 27,658.27
	Stmt Charge	05/11/2016	\$ 35.00	\$ 27,693.27
	Invoice	05/31/2016	\$ 344.50	\$ 28,037.77
	Invoice	05/31/2016	\$ 57.00	\$ 28,094.77
	Invoice	06/01/2016	\$ 334.50	\$ 28,429.27

Stmt Charge	06/16/2016	\$ 35.00	\$ 28,464.27
Invoice	06/30/2016	\$ 152.00	\$ 28,616.27
Invoice	07/01/2016	\$ 334.50	\$ 28,950.77
Stmt Charge	07/11/2016	\$ 35.00	\$ 28,985.77
Invoice	08/01/2016	\$ 334.50	\$ 29,320.27
Stmt Charge	08/11/2016	\$ 35.00	\$ 29,355.27
Invoice	08/31/2016	\$ 898.50	\$ 30,253.77
Invoice	09/01/2016	\$ 334.50	\$ 30,588.27
Stmt Charge	09/11/2016	\$ 35.00	\$ 30,623.27
Invoice	09/30/2016	\$ 179.50	\$ 30,802.77
Invoice	10/01/2016	\$ 334.50	\$ 31,137.27
Stmt Charge	10/11/2016	\$ 35.00	\$ 31,172.27
Invoice	10/31/2016	\$ 170.00	\$ 31,342.27
Invoice	11/01/2016	\$ 334.50	\$ 31,676.77
Stmt Charge	11/11/2016	\$ 35.00	\$ 31,711.77
Invoice	11/30/2016	\$ 965.95	\$ 32,677.72
Invoice	12/01/2016	\$ 334.50	\$ 33,012.22
Stmt Charge	12/11/2016	\$ 35.00	\$ 33,047.22
Invoice	12/31/16	\$ 192.00	\$ 33,239.22
Invoice	1/1/17	\$ 358.66	\$ 33,597.88
TOTAL:		\$ 32,687.52	\$ 33,597.88

Description	Date	Invoice	Payment	Balance
Bill RBC	01/04/2017	\$4.00	\$0.00	\$8,495.30
Late Fee	01/04/2017	\$35.00	\$0.00	\$8,491.30
Bill RBC	12/06/2016	\$4.00	\$0.00	\$8,456.30
Late Fee	12/06/2016	\$35.00	\$0.00	\$8,452.30
Bill RBC	11/03/2016	\$4.00	\$0.00	\$8,417.30
Late Fee	11/03/2016	\$35.00	\$0.00	\$8,413.30
Bill RBC	10/05/2016	\$4.00	\$0.00	\$8,378.30
Late Fee	10/05/2016	\$35.00	\$0.00	\$8,374.30
Bill RBC	09/07/2016	\$4.00	\$0.00	\$8,339.30
Late Fee	09/07/2016	\$35.00	\$0.00	\$8,335.30
Bill RBC	08/03/2016	\$4.00	\$0.00	\$8,300.30
Late Fee	08/03/2016	\$35.00	\$0.00	\$8,296.30
Bill RBC	07/11/2016	\$4.00	\$0.00	\$8,261.30
Late Fee	07/11/2016	\$35.00	\$0.00	\$8,257.30
Bill RBC	06/07/2016	\$4.00	\$0.00	\$8,222.30
Late Fee	06/07/2016	\$35.00	\$0.00	\$8,218.30
Bill RBC	05/09/2016	\$4.00	\$0.00	\$8,183.30
Late Fee	05/09/2016	\$35.00	\$0.00	\$8,179.30
Late Fee	05/09/2016	\$0.00	\$0.00	\$8,144.30
Bill RBC	04/07/2016	\$14.24	\$0.00	\$8,144.30
Late Fee	04/07/2016	\$35.00	\$0.00	\$8,130.06
Bill RBC	03/09/2016	\$67.46	\$0.00	\$8,095.06
Late Fee	03/09/2016	\$35.00	\$0.00	\$8,027.60
Bill RBC	02/11/2016	\$85.85	\$0.00	\$7,992.60
Late Fee	02/11/2016	\$35.00	\$0.00	\$7,906.75
Bill RBC	01/06/2016	\$47.10	\$0.00	\$7,871.75
Late Fee	01/06/2016	\$35.00	\$0.00	\$7,824.65
Bill RBC	12/04/2015	\$26.26	\$0.00	\$7,789.65
Late Fee	12/04/2015	\$35.00	\$0.00	\$7,763.39
Bill RBC	11/05/2015	\$8.87	\$0.00	\$7,728.39
Late Fee	11/04/2015	\$35.00	\$0.00	\$7,719.52
Bill RBC	10/07/2015	\$7.86	\$0.00	\$7,684.52
Late Fee	10/07/2015	\$35.00	\$0.00	\$7,676.66
Bill RBC	09/08/2015	\$9.13	\$0.00	\$7,641.66
Bill RBC	08/11/2015	\$10.38	\$0.00	\$7,632.53
Late Fee	08/10/2015	\$692.92	\$0.00	\$7,622.15
Bill RBC	07/10/2015	\$8.99	\$0.00	\$6,929.23
Late Fee	07/09/2015	\$629.11	\$0.00	\$6,920.24
Bill RBC	06/08/2015	\$9.92	\$0.00	\$6,291.13
Bill RBC	05/14/2015	\$30.23	\$0.00	\$6,281.21
Bill RBC	04/02/2015	\$42.26	\$0.00	\$6,250.98
Late Fee	04/02/2015	\$564.43	\$0.00	\$6,208.72

EXHIBIT**E**

Bill RBC	03/04/2015	\$74.80	\$0.00	\$5,644.29
Bill RBC	02/04/2015	\$84.88	\$0.00	\$5,569.49
Bill RBC	01/06/2015	\$72.65	\$0.00	\$5,484.61
Bill RBC	12/04/2014	\$81.92	\$0.00	\$5,411.96
Bill RBC	11/07/2014	\$33.36	\$0.00	\$5,330.04
Bill RBC	10/16/2014	\$448.32	\$0.00	\$5,296.68
Bill RBC	06/13/2014	\$441.17	\$0.00	\$4,848.36
Bill RBC	04/22/2014	\$122.41	\$0.00	\$4,407.19
Bill RBC	03/25/2014	\$132.25	\$0.00	\$4,284.78
Bill RBC	02/28/2014	\$121.26	\$0.00	\$4,152.53
Bill RBC	01/09/2014	\$109.58	\$0.00	\$4,031.27
Late Fee	01/09/2014	\$356.52	\$0.00	\$3,921.69
Bill RBC	12/17/2013	\$74.54	\$0.00	\$3,565.17
Late Fee	12/17/2013	\$317.33	\$0.00	\$3,490.63
Bill RBC	11/07/2013	\$32.69	\$0.00	\$3,173.30
Late Fee	11/07/2013	\$285.51	\$0.00	\$3,140.61
Bill RBC	10/02/2013	\$22.37	\$0.00	\$2,855.10
Late Fee	10/02/2013	\$257.52	\$0.00	\$2,832.73
Bill RBC	09/05/2013	\$14.72	\$0.00	\$2,575.21
Late Fee	09/05/2013	\$232.77	\$0.00	\$2,560.49
Bill RBC	08/08/2013	\$14.90	\$0.00	\$2,327.72
Late Fee	08/08/2013	\$210.26	\$0.00	\$2,312.82
Bill RBC	07/11/2013	\$16.72	\$0.00	\$2,102.56
Late Fee	07/11/2013	\$189.62	\$0.00	\$2,085.84
Bill RBC	06/07/2013	\$46.70	\$0.00	\$1,896.22
Late Fee	06/07/2013	\$168.14	\$0.00	\$1,849.52
Bill RBC	05/09/2013	\$85.70	\$0.00	\$1,681.38
Late Fee	05/08/2013	\$145.06	\$0.00	\$1,595.68
Bill RBC	04/03/2013	\$134.12	\$0.00	\$1,450.62
Late Fee	04/03/2013	\$119.68	\$0.00	\$1,316.50
Bill RBC	03/06/2013	\$149.15	\$0.00	\$1,196.82
Bill RBC	02/06/2013	\$151.14	\$0.00	\$1,047.67
Late Fee	02/06/2013	\$81.50	\$0.00	\$896.53
Bill RBC	01/08/2013	\$102.15	\$0.00	\$815.03
Late Fee	01/08/2013	\$64.81	\$0.00	\$712.88
Bill RBC	12/06/2012	\$84.04	\$0.00	\$648.07
Late Fee	12/06/2012	\$51.28	\$0.00	\$564.03
Bill RBC	11/09/2012	\$59.42	\$0.00	\$512.75
Late Fee	11/09/2012	\$41.21	\$0.00	\$453.33
Bill RBC	10/09/2012	\$23.70	\$0.00	\$412.12
Late Fee	10/09/2012	\$35.31	\$0.00	\$388.42
Bill RBC	09/13/2012	\$15.21	\$0.00	\$353.11
Late Fee	09/11/2012	\$30.72	\$0.00	\$337.90
Bill RBC	08/15/2012	\$15.16	\$0.00	\$307.18
Bill RBC	07/13/2012	\$16.88	\$0.00	\$292.02

Late Fee	07/12/2012	\$25.01	\$0.00	\$275.14
Bill RBC	06/11/2012	\$19.79	\$0.00	\$250.13
Late Fee	06/11/2012	\$20.94	\$0.00	\$230.34
Bill RBC	05/15/2012	\$52.04	\$0.00	\$209.40
Late Fee	05/11/2012	\$14.31	\$0.00	\$157.36
Bill RBC	04/16/2012	\$46.26	\$0.00	\$143.05
Late Fee	04/16/2012	\$8.80	\$0.00	\$96.79
Credit Memo	03/13/2012	\$0.00	\$331.23	\$87.99
Bill RBC	03/07/2012	\$87.99	\$0.00	\$419.22
Late Fee	03/07/2012	\$30.11	\$0.00	\$331.23
Payment	02/23/2012	\$0.00	\$990.00	\$301.12
Bill RBC	02/10/2012	\$50.72	\$0.00	\$1,291.12
Late Fee	02/10/2012	\$112.76	\$0.00	\$1,240.40
Bill RBC	01/13/2012	\$137.00	\$0.00	\$1,127.64
Late Fee	01/13/2012	\$90.06	\$0.00	\$990.64
Bill RBC	12/12/2011	\$57.45	\$0.00	\$900.58
Late Fee	12/12/2011	\$76.65	\$0.00	\$843.13
Bill RBC	11/10/2011	\$44.69	\$0.00	\$766.48
Late Fee	11/10/2011	\$65.62	\$0.00	\$721.79
Bill RBC	10/10/2011	\$24.99	\$0.00	\$656.17
Late Fee	10/10/2011	\$55.30	\$0.00	\$631.18
Bill RBC	09/14/2011	\$22.84	\$0.00	\$575.88
Payment	08/17/2011	\$0.00	\$500.00	\$553.04
Bill RBC	08/16/2011	\$23.86	\$0.00	\$1,053.04
Bill RBC	07/08/2011	\$25.75	\$0.00	\$1,029.18
Bill RBC	06/08/2011	\$43.97	\$0.00	\$1,003.43
Bill RBC	05/12/2011	\$70.92	\$0.00	\$959.46
Bill RBC	04/13/2011	\$106.98	\$0.00	\$888.54
Bill RBC	03/09/2011	\$175.21	\$0.00	\$781.56
Late Fee	03/08/2011	\$39.45	\$0.00	\$606.35
Bill RBC	02/16/2011	\$172.42	\$0.00	\$566.90
Bill RBC	01/12/2011	\$169.93	\$0.00	\$394.48
Bill RBC	12/15/2010	\$112.61	\$0.00	\$224.55
Bill RBC	11/11/2010	\$80.71	\$0.00	\$111.94
Bill RBC	10/06/2010	\$31.23	\$0.00	\$31.23
Payment	09/27/2010	\$0.00	\$76.74	\$0.00
Bill RBC	09/13/2010	\$25.53	\$0.00	\$76.74
Bill RBC	08/06/2010	\$23.82	\$0.00	\$51.21
Bill RBC	07/09/2010	\$27.39	\$0.00	\$27.39
Payment	06/28/2010	\$0.00	\$402.91	\$0.00
Bill RBC	06/10/2010	\$38.46	\$0.00	\$402.91
Bill RBC	05/15/2010	\$73.38	\$0.00	\$364.45
Credit Memo	04/15/2010	\$0.00	\$6,144.59	\$291.07
Bill RBC	04/08/2010	\$104.12	\$0.00	\$6,435.66
Bill RBC	03/12/2010	\$186.95	\$0.00	\$6,331.54

Late Fee	03/12/2010	\$558.60	\$0.00	\$6,144.59
Bill RBC	02/12/2010	\$175.13	\$0.00	\$5,585.99
Late Fee	02/10/2010	\$491.90	\$0.00	\$5,410.86
Bill RBC	01/08/2010	\$211.64	\$0.00	\$4,918.96
Late Fee	01/08/2010	\$427.94	\$0.00	\$4,707.32
Bill RBC	12/09/2009	\$117.60	\$0.00	\$4,279.38
Late Fee	12/08/2009	\$378.34	\$0.00	\$4,161.78
Bill RBC	11/10/2009	\$99.80	\$0.00	\$3,783.44
Late Fee	11/09/2009	\$303.55	\$0.00	\$3,683.64
Bill RBC	10/19/2009	\$41.08	\$0.00	\$3,380.09
Late Fee	10/19/2009	\$303.55	\$0.00	\$3,339.01
Bill RBC	09/14/2009	\$24.96	\$0.00	\$3,035.46
Late Fee	09/14/2009	\$273.68	\$0.00	\$3,010.50
Watersoft	08/14/2009	\$21.55	\$0.00	\$2,736.82
Watersoft	08/14/2009	\$246.84	\$0.00	\$2,715.27
Watersoft	07/10/2009	\$24.18	\$0.00	\$2,468.43
Watersoft	07/09/2009	\$201.83	\$0.00	\$2,444.25
Watersoft	06/12/2009	\$48.67	\$0.00	\$2,242.42
Watersoft	06/11/2009	\$175.49	\$0.00	\$2,193.75
Watersoft	05/12/2009	\$115.73	\$0.00	\$2,018.26
Watersoft	05/12/2009	\$147.61	\$0.00	\$1,902.53
Watersoft	04/14/2009	\$161.90	\$0.00	\$1,754.92
Watersoft	04/13/2009	\$116.96	\$0.00	\$1,593.02
Watersoft	03/17/2009	\$237.46	\$0.00	\$1,476.06
Watersoft	03/16/2009	\$68.97	\$0.00	\$1,238.60
Watersoft	02/16/2009	\$361.01	\$0.00	\$1,169.63
Watersoft	02/16/2009	\$118.97	\$0.00	\$808.62
Watersoft	01/16/2009	\$263.81	\$0.00	\$689.65
Watersoft	01/16/2009	\$84.17	\$0.00	\$425.84
Watersoft	12/16/2008	\$187.55	\$0.00	\$341.67
Watersoft	12/16/2008	\$59.47	\$0.00	\$154.12
Watersoft	11/12/2008	\$91.87	\$0.00	\$94.65
Payment	11/11/2008	\$0.00	\$42.93	\$2.78

Maintenance Fee Account History
2120 Cottingham Drive - Dominica Dearing

Type	Date	Number	Amount	Balance
Invoice	02/01/2017	41315	\$ 358.66	\$ 358.66
Payment	02/10/2017	232	\$ (358.66)	\$ -
Invoice	03/01/2017	41368	\$ 358.66	\$ 358.66
Payment	03/08/2017	240	\$ (358.66)	\$ -
Invoice	03/31/2017	41996	\$ 38.00	\$ 38.00
Invoice	04/01/2017	41598	\$ 358.66	\$ 396.66
Stmt Charge	04/11/2017		\$ 35.00	\$ 431.66
Payment	04/28/2017	244	\$ (393.66)	\$ 38.00
Invoice	04/30/2017	42007	\$ 228.00	\$ 266.00
Invoice	05/01/2017	41823	\$ 358.66	\$ 624.66
Stmt Charge	05/11/2017		\$ 35.00	\$ 659.66
				\$ 659.66

EXHIBIT

F

083126-000, D DEARING, 2120 Cottingham Dr

Description	Date	Invoice	Payment	Balance
Bill RBC	05/03/2017	\$5.93	\$0.00	\$288.69
Late Fee	05/02/2017	\$35.00	\$0.00	\$282.76
Bill RBC	04/06/2017	\$55.77	\$0.00	\$247.76
Late Fee	04/06/2017	\$35.00	\$0.00	\$191.99
Bill RBC	03/06/2017	\$60.23	\$0.00	\$156.99
Late Fee	03/06/2017	\$35.00	\$0.00	\$96.76
Credit Memo	02/13/2017	\$0.00	\$8,530.30	\$61.76
Bill RBC	02/03/2017	\$61.76	\$0.00	\$8,592.06
Late Fee	02/03/2017	\$35.00	\$0.00	\$8,530.30
Bill RBC	01/04/2017	\$4.00	\$0.00	\$8,495.30
Late Fee	01/04/2017	\$35.00	\$0.00	\$8,491.30

EXHIBIT

G

EXHIBIT H

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO

In re: Dominica D. Dearing,) Case No. 17-10025-jps
)
Debtor.) Chapter 13
)
) Judge: Jessica E. Price-Smith
)

RELIEF FROM STAY EXHIBIT AND WORKSHEET

Total indebtedness of debtor as of May 18, 2017:

Arrearages (see Exhibits D, E, F & G):

BEFORE DATE OF FILING:	\$ 42,093.18
AFTER DATE OF FILING:	\$ 948.35

TOTAL ARREARAGES: \$ 43,041.53

Less:

CREDITS DUE DEBTOR:	\$ 0.00
---------------------	---------

TOTAL INDEBTEDNESS: \$ 43,041.53

Lien Data:

DATE OF LIEN 1	July 27, 2012
FACE AMOUNT OF LIEN	\$2,291.04
INTEREST RATE:	3%

DATE OF LIEN 2	October 3, 2014
FACE AMOUNT OF LIEN	\$17,040.38
CURRENT INTEREST RATE:	3%

Subject of the lien:

1. 2120 Cottingham Dr., Lyndhurst, OH 44124
PPN: 714-25-941C & 714-25-883D

EXHIBIT

H

Estimated Market Value of Subject Property:

At time of liens: \$ 78,500.00 (Exhibit I)
At time of this hearing: \$ 68,800.00 (Exhibit C)
Source of Valuation(s): Cuyahoga County Auditor Appraised Value

This Exhibit and Worksheet was prepared by:

Respectfully submitted,

By: /s/ Lindsey A. Wrubel
AMANDA A. BARRETO (0084902)
LINDSEY A. WRUBEL (0092993)
Ott & Associates Co., LPA
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Cleveland, Ohio 44114
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(216) 771-2600 (Telephone)
(216) 830-8939 (Facsimile)
*Attorney for Movant, Georgetown of
Lyndhurst Condominiums Unit Owners'
Association, Inc.*

PRIMARY OWNER Dearing, Dominica
SECONDARY OWNER Brown, Elizabeth D.
PROPERTY ADDRESS Cottingham Lyndhurst, OH 00000
TAX MAILING ADDRESS DOMINICA D DEARING, 2120 COTTINGHAM Dr, LYNDHURST, OH 44124
LEGAL DESCRIPTION 3/30 GEORGETOWN OF LYNDHURST BL G9 009D
PROPERTY CLASS OTHER RESIDENTIAL STRUCTURES

[Field Definitions](#)

2012 (pay in 2013) TAXBILL SUMMARY

PARCEL NUMBER	714-25-883D	TAXSET	Lyndhurst	TAX YEAR	2012 (pay in 2013)	◇
ASSESSED VALUES		MARKET VALUES				FLAGS
LAND VALUE	40.00	LAND VALUE		100.00	OWNER OCCUPANCY CREDIT	Y
BUILDING VALUE	320.00	BUILDING VALUE		900.00	HOMESTEAD	N
TOTAL VALUE	360.00	TOTAL VALUE		1,000.00	FORECLOSURE	Y
HOMESTEAD VALUE	0				CERT. PEND.	N
					CERT. SOLD	N
HALF YEAR CHARGE AMOUNTS		RATES				PAYMENT PLAN
GROSS TAX	25.15	FULL RATE		139.7		
LESS 920 RED	7.38	920 RED. RATE		.293404		
SUB TOTAL	17.77	EFFECTIVE RATE		98.711397	ESCROW	
NON-BUSINESS CREDIT	1.78				ESCROW	N
OWNER OCCUPANCY CREDIT	0.44				PMT. AMOUNT	0.00
HOMESTEAD RED. AMOUNT	0.00				ACCOUNT	
TOTAL ASSESSMENTS	0.00					
HALF YEAR NET TAXES	15.55					
				CHARGES	PAYMENTS	BALANCE DUE
TAX BALANCE SUMMARY:				443.93	0.00	443.93

2012 (pay in 2013) CHARGE AND PAYMENT DETAIL

Tax Information is up to the hour - tell me more.

TAXSET	CHARGE TYPE	CHARGES	PAYMENTS	BALANCE
Lyndhurst	Prior year tax - 2006	29.84	0.00	29.84
	Prior year interest - 2009	8.41	0.00	8.41
	Prior year tax - 2007	30.02	0.00	30.02
	Prior year penalty - 2004	4.19	0.00	4.19
	Prior year penalty - 2009	5.08	0.00	5.08
	Prior year tax - 2005	29.16	0.00	29.16
	Prior year August interest - 2012	25.12	0.00	25.12
	Prior year penalty - 2011	5.12	0.00	5.12
	Prior year penalty - 2008	5.08	0.00	5.08
	Prior year penalty - 2006	4.62	0.00	4.62
	December interest - 2012	15.07	0.00	15.07
	Prior year tax - 2004	26.92	0.00	26.92
	Prior year interest - 2011	12.07	0.00	12.07
	Prior year interest - 2008	9.78	0.00	9.78
	Prior year tax - 2009	32.72	0.00	32.72
	Prior year interest - 2005	0.52	0.00	0.52
	Prior year penalty - 2010	5.12	0.00	5.12
	Prior year penalty - 2007	4.65	0.00	4.65
	Prior year penalty - 2005	4.53	0.00	4.53
	Prior year tax - 2010	32.94	0.00	32.94
	Prior year interest - 2010	26.41	0.00	26.41
	Prior year interest - 2007	6.46	0.00	6.46
	Prior year tax - 2011	32.94	0.00	32.94
	Prior year tax - 2008	32.80	0.00	32.80
	Prior year interest - 2006	2.60	0.00	2.60
	DELQ BALANCE	392.17	0.00	392.17
	1st half penalty	1.56	0.00	1.56
	1st half tax	15.55	0.00	15.55
	1ST HALF BALANCE	17.11	0.00	17.11

EXHIBIT
I

PRIMARY OWNER DEARING, DOMINICA D
PROPERTY ADDRESS 2120 Cottingham Dr, Lyndhurst, OH 44124
TAX MAILING ADDRESS CORELOGIC, 2500 WESTFIELD DR, ELGIN, IL 60124
LEGAL DESCRIPTION 3/30 GEORGETOWN OF LYNDHURST BL R12 2120
PROPERTY CLASS RESIDENTIAL CONDOMINIUM

[Field Definitions](#)**2012 (pay in 2013) TAXBILL SUMMARY**

PARCEL NUMBER	714-25-941C	TAXSET	Lyndhurst	TAX YEAR	2012 (pay in 2013)	▼
ASSESSED VALUES		MARKET VALUES				
LAND VALUE	2,700.00	LAND VALUE		7,700.00	OWNER OCCUPANCY CREDIT	Y
BUILDING VALUE	24,430.00	BUILDING VALUE		69,800.00	HOMESTEAD	N
TOTAL VALUE	27,130.00	TOTAL VALUE		77,500.00	FORECLOSURE	N
HOMESTEAD VALUE	0				CERT. PEND.	N
					CERT. SOLD	N
					PAYMENT PLAN	N
HALF YEAR CHARGE AMOUNTS		RATES				
GROSS TAX	1,895.03	FULL RATE		139.7		
LESS 920 RED	556.01	920 RED. RATE		.293404		
SUB TOTAL	1,339.02	EFFECTIVE RATE		98.711397	ESCROW	
NON-BUSINESS CREDIT	133.90				ESCROW	N
OWNER OCCUPANCY CREDIT	33.48				PMT. AMOUNT	0.00
HOMESTEAD RED. AMOUNT	0.00				ACCOUNT	
TOTAL ASSESSMENTS	67.62					
HALF YEAR NET TAXES	1,239.26					
				CHARGES	PAYMENTS	BALANCE DUE
TAX BALANCE SUMMARY:				2,478.52	2,478.52	0.00

2012 (pay in 2013) CHARGE AND PAYMENT DETAIL[Tax Information is up to the hour - tell me more.](#)

TAXSET	CHARGE TYPE	CHARGES	PAYMENTS	BALANCE
Lyndhurst	1st half tax	1,171.64	1,171.64	0.00
	1ST HALF BALANCE	1,171.64	1,171.64	0.00
	2nd half tax	1,171.64	1,171.64	0.00
	2ND HALF BALANCE	1,171.64	1,171.64	0.00
M204558-Street Lites	1st half SPA fee	0.01	0.01	0.00
	1st half tax	1.22	1.22	0.00
	1ST HALF BALANCE	1.23	1.23	0.00
	2nd half tax	1.22	1.22	0.00
	2nd half SPA fee	0.01	0.01	0.00
	2ND HALF BALANCE	1.23	1.23	0.00
M264560-SHADE TREES	1st half tax	12.50	12.50	0.00
	1st half SPA fee	0.13	0.13	0.00
	1ST HALF BALANCE	12.63	12.63	0.00
	2nd half tax	12.50	12.50	0.00
	2nd half SPA fee	0.13	0.13	0.00
	2ND HALF BALANCE	12.63	12.63	0.00
M124561-SEWER MAINTENANCE	1st half tax	53.23	53.23	0.00
	1st half SPA fee	0.53	0.53	0.00
	1ST HALF BALANCE	53.76	53.76	0.00
	2nd half SPA fee	0.53	0.53	0.00
	2nd half tax	53.23	53.23	0.00
	2ND HALF BALANCE	53.76	53.76	0.00
	TOTAL BALANCE	2,478.52	2,478.52	0.00

CUYAHOGA COUNTY ASSUMES NO LIABILITY FOR DAMAGES AS A RESULT OF ERRORS, OMISSIONS OR DISCREPANcies CONTAINED IN THESE PAGES. PROSPECTIVE PURCHASERS SHOULD CONSULT A REAL ESTATE ATTORNEY AND PURCHASE A TITLE INSURANCE POLICY PRIOR